

# **EXHIBIT F**



## SUPER 8 MOTELS, INC.

Franchise Administration  
Hotel Division

March 12, 2004

**VIA AIRBORNE EXPRESS**

Mr. Dhiraj Patel  
Himat, Inc.  
2314 S. Broad Ave.  
Lanett, AL 36863

Re: **NOTICE OF TERMINATION** of the License for Super 8 System Unit #1999-88844-3 located in Lanett, Alabama (the "Facility")

Dear Mr. Patel:

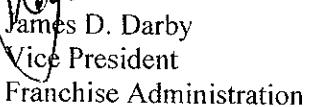
Super 8 Motels, Inc. ("we" or "us") licensed Himat Inc. ("you" or "your") to operate the Facility as part of the Super 8 System under a Franchise Agreement, dated July 12, 2000 (the "Agreement"). We have learned that you relinquished possession of the Facility to State Street Bank and Trust Company on or about February 25, 2004. Accordingly, the License granted to you under the Agreement is terminated, effective as of February 25, 2004 (the "Termination Date"). We also write to remind you of certain post-termination obligations under the Agreement.

First, you must pay us Liquidated Damages of \$80,000.00, as specified in Section 12.1 of the Agreement, within 30 days. You must also pay Liquidated Damages of \$1,000.00 for early termination of the Addendum to the Agreement for Satellite Connectivity Services (the "Addendum") within 30 days. The Addendum will also terminate on the Termination Date. Second, you must file all monthly reports of Gross Room Revenues not yet filed, and pay us all outstanding Recurring Fees, as specified in Section 13.2 of the Agreement, within 14 days. We estimate that, as of March 9, 2004, you owe us \$4,330.23 in Recurring Fees. We have enclosed an itemized statement detailing the Recurring Fees. You must pay us all Recurring Fees and additional amounts accruing through the date you complete de-identification of the Facility.

Third, because you failed to de-identify the Facility before relinquishing possession of the Facility, you must take steps to immediately complete the post-termination responsibilities specified in the Agreement. Please consider this letter to be a notice and demand for payment under any Guaranty of the Agreement, directed to all of your guarantors.

While we hope to resolve this matter amicably with you, we will, if necessary, commence legal action to collect these amounts and/or compel de-identification. If you have any questions, please feel free to contact Colleen Fitzpatrick, Senior Director of Compliance, Settlements, and Reinstatements, at (973) 496-7218.

Sincerely,

  
James D. Darby  
Vice President  
Franchise Administration

Enclosure

cc: Chandrakant Patel (Guarantor)  
State Street Bank and Trust Company (Lender)  
John Valletta  
Colleen Fitzpatrick

0027  
**Super 8**

ITEMIZED STATEMENT  
 FOR SUPER 8 #1999-88844 - Lanett, AL  
 AS OF 2004-03-09

PAGE 1

RELATION	ITEM	AMOUNT		
MONTH	NBR	DATE	DESC	AMOUNT DUE
11	TA2855280-01	2002-11-27	T/A COMM SERVICE CHG	8.43
	TA2855280-01	2002-11-27	T/A COMMISSIONS	98.18
	TP3855280-01	2002-11-27	AIRLINE RESV FEE	38.25
				144.86
12	TP3861573-01	2002-12-27	AIRLINE RESV FEE	2.50
				2.50
1	229581-01	2003-01-31	1 VIP APPS	3.75
				3.75
3	IN0982720-01	2003-03-18	FEB-EQUIP SALES TAX	5.25
	IN0982720-02	2003-03-18	FEB-DIRECWAY	75.00
	IN0983612-01	2003-03-18	MAR-EQUIP SALES TAX	5.88
	IN0983612-02	2003-03-18	MAR-DIRECWAY	84.00
				170.13
4	IN1000486-01	2003-04-18	APR-EQUIP SALES TAX	5.88
	IN1000486-02	2003-04-18	APR-DIRECWAY	84.00
	TP3886431-01	2003-04-24	AIRLINE RESV FEE	2.50
				92.38
6	IN1033710-01	2003-06-18	JUN-EQUIP SALES TAX	5.88
	IN1033710-02	2003-06-18	JUN-DIRECWAY	84.00
	TA2897865-01	2003-06-26	T/A COMM SERVICE CHG	1.20
	TA2897865-01	2003-06-26	T/A COMMISSIONS	15.93
	TP3897865-01	2003-06-26	AIRLINE RESV FEE	15.00
				122.01
7	IN1051582-01	2003-07-18	JLY-EQUIP SALES TAX	5.88
	IN1051582-02	2003-07-18	JLY-DIRECWAY	84.00
	MV0763510-01	2003-07-31	ROYALTY FEE	324.00
	MV0763510-01	2003-10-24	ROYALTY FEE	-45.41
	MV0763510-01	2003-12-01	ROYALTY FEE	-274.59
	TA2907269-01	2003-07-31	T/A COMM SERVICE CHG	0.40
	TA2907269-01	2003-07-31	T/A COMMISSIONS	5.30
	TP3907269-01	2003-07-31	AIRLINE RESV FEE	4.25
				103.83
8	IN1072107-01	2003-08-18	AUG-EQUIP SALES TAX	5.88
	IN1072107-02	2003-08-18	AUG-DIRECWAY	84.00

0028  
 Super 8

ITEMIZED STATEMENT  
 FOR SUPER 8 #1999-88844 - Lanett, AL  
 AS OF 2004-03-09

PAGE 2

RELATION	ITEM	AMOUNT		
MONTH	NBR	DATE	DESC	AMOUNT DUE
				89.88
9	IN1094061-01	2003-09-18	SEP-EQUIP SALES TAX	5.88
	IN1094061-02	2003-09-18	SEP-DIRECWAY	84.00
	MV0777923-01	2003-09-30	ROYALTY FEE	273.00
	MV0777923-01	2003-12-01	ROYALTY FEE	-5.73
				357.15
10	IN1115761-01	2003-10-20	OCT-EQUIP SALES TAX	5.88
	IN1115761-02	2003-10-20	OCT-DIRECWAY	84.00
	MV0790560-01	2003-10-31	ROYALTY FEE	464.35
	MV0790560-02	2003-10-31	ADVERTISING	278.61
				832.84
11	IN1134818-01	2003-11-18	NOV-EQUIP SALES TAX	5.88
	IN1134818-02	2003-11-18	NOV-DIRECWAY	84.00
	TA2929632-01	2003-11-26	T/A COMM SERVICE CHG	0.33
	TA2929632-01	2003-11-26	T/A COMMISSIONS	4.40
	TP3929632-01	2003-11-26	GDS & INTERNET BKGS	3.50
	MV0791727-01	2003-11-30	ROYALTY FEE	376.58
	MV0791727-02	2003-11-30	ADVERTISING	225.42
				700.11
12	IN1156367-01	2003-12-18	DEC-EQUIP SALES TAX	5.88
	IN1156367-02	2003-12-18	DEC-DIRECWAY	84.00
	IN1171427-01	2003-12-30	TRIPREWARDS 5%CHRGBK	10.59
	MV0798963-01	2003-12-31	ROYALTY FEE	269.10
	MV0798963-02	2003-12-31	ADVERTISING	161.46
				531.03
1	IN1180979-01	2004-01-19	JAN-EQUIP SALES TAX	5.88
	IN1180979-02	2004-01-19	JAN-DIRECWAY	84.00
	19990401A-01	2004-01-31	ROYALTY ACCRUAL	300.00
	19990401A-10	2004-01-31	ADVERTISING ACCRUAL	200.00
				589.88
2	IN1204802-01	2004-02-18	FEB-EQUIP SALES TAX	5.88
	IN1204802-02	2004-02-18	FEB-DIRECWAY	84.00
	19990402A-01	2004-02-29	ROYALTY ACCRUAL	300.00
	19990402A-10	2004-02-29	ADVERTISING ACCRUAL	200.00
				589.88

0029  
 Super 8

ITEMIZED STATEMENT  
FOR SUPER 8 #1999-88844 - Lanett, AL  
AS OF 2004-03-09

PAGE 3

RELATION MONTH	ITEM NBR	ITEM DATE	DESC	AMOUNT DUE
				4,330.23

0030  
Super 8